

— HOME PROGRAM —  
**SNAPSHOT WORKSHEET - RED FLAG INDICATORS**  
 Local Participating Jurisdictions with Rental Production Activities  
 Date of SNAPSHOT Report - 03/31/08



Participating Jurisdiction (PJ): COVINGTON State: KY  
 State Rank: 3 / 4 PJs Group Rank: 53 Overall Rank: 51  
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	<b>63.27</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>72.22</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	<b>88.89</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	<b>3.12</b>	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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Participating Jurisdiction (PJ): LEXINGTON-FAYETTE URBAN COU State: KY  
 State Rank: 1 / 4 PJs Group Rank: 98 Overall Rank: 97  
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	<b>86.15</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>98.56</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	<b>100</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	<b>2.85</b>	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

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Participating Jurisdiction (PJ): LOUISVILLE State: KY

State Rank: 2 / 4 PJs Group Rank: 65 Overall Rank: 63  
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	<b>99.1</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	<b>70.64</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>81.92</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	<b>88.26</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	<b>3.29</b>	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

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Participating Jurisdiction (PJ): OWENSBORO State: KY

State Rank: 4 / 4 PJs Group Rank: 49 Overall Rank: 48  
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	<b>76.12</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>100</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	<b>100</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	<b>2.33</b>	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)